

Exhibit 2

Invoices

ITEM	TY	DATET	TMB/E	DUE DATE	AMOUNT
040661	19	05/18/05	06 092	06/17/05 *	427.14
309336	10	04/21/05	06 468	05/21/05 *	10,001.97
315923	16	05/02/05	06 468	06/01/05 *	263.26
436138	10	03/18/05	06 092	04/17/05 *	803.44
800118	10	09/02/05	06 092	10/02/05 *	14,752.32
800119	10	09/02/05	06 092	10/02/05 *	8,413.52
800120	10	09/02/05	06 092	10/02/05 *	58,987.64
800121	10	09/02/05	06 092	10/02/05 *	8,821.75
800122	10	09/02/05	06 534	10/02/05 *	20,998.32
801638	10	09/06/05	06 092	10/06/05 *	10,296.96
801639	10	09/06/05	06 092	10/06/05 *	17,417.32
801640	10	09/06/05	06 092	10/06/05 *	8,258.49
801641	10	09/06/05	06 534	10/06/05 *	21,014.56
801642	10	09/06/05	06 534	10/06/05 *	3,372.60
801932	10	09/07/05	06 092	10/07/05 *	19,112.88
801933	10	09/07/05	06 534	10/07/05 *	9,727.76
802584	10	09/08/05	06 092	10/08/05 *	11,848.32
802585	10	09/08/05	06 092	10/08/05 *	8,816.08
802586	10	09/08/05	06 092	10/08/05 *	15,461.12
802587	10	09/08/05	06 534	10/08/05 *	13,170.64
802588	10	09/08/05	06 534	10/08/05 *	3,705.48
802589	10	09/08/05	06 534	10/08/05 *	5,659.50
802835	10	09/08/05	06 534	10/08/05 *	6,088.20
803153	10	09/09/05	06 534	10/09/05 *	20,543.60
803154	10	09/09/05	06 092	10/09/05 *	23,266.88
803712	10	09/12/05	06 092	10/12/05 *	9,328.16
803713	10	09/12/05	06 092	10/12/05 *	10,368.79
803714	10	09/12/05	06 092	10/12/05 *	31,192.96
803715	10	09/12/05	07 534	11/11/05 *	20,401.94
803716	10	09/12/05	06 534	10/12/05 *	23,466.80
803735	10	09/09/05	06 534	10/09/05 *	1,795.80
804400	10	09/12/05	06 534	10/12/05 *	10,877.00
804491	10	09/13/05	06 092	10/13/05 *	7,791.92
804492	10	09/13/05	06 092	10/13/05 *	30,715.44
804493	10	09/13/05	06 534	10/13/05 *	22,833.44
804506	10	09/12/05	06 534	10/12/05 *	15,841.00
804507	10	09/12/05	06 534	10/12/05 *	24,660.48
804773	10	09/13/05	06 092	10/13/05 *	2,556.80
804918	10	09/13/05	06 534	10/13/05 *	7,554.56
805133	13	09/13/05	06 534	10/13/05 *	730.00
805244	10	09/14/05	06 092	10/14/05 *	12,559.80
805245	10	09/14/05	06 092	10/14/05 *	35,197.36
805509	13	09/14/05	06 534	10/14/05 *	6,205.00
805609	13	09/14/05	06 534	10/14/05 *	2,555.00

805833	10	09/14/05	06	092	10/14/05	*	32,178.08
805835	13	09/14/05	06	534	10/14/05	*	14,906.60
806454	13	09/15/05	06	534	10/15/05	*	20,221.00
807008	10	09/19/05	06	092	10/19/05	*	35,039.44
807009	10	09/19/05	06	092	10/19/05	*	8,788.40
807010	10	09/19/05	06	534	10/19/05	*	24,278.80
807011	10	09/19/05	07	534	11/18/05	*	20,605.60
807733	10	09/20/05	06	092	10/20/05	*	27,508.16
807734	10	09/20/05	06	092	10/20/05	*	10,251.98
807735	10	09/20/05	06	534	10/20/05	*	15,671.60
807781	10	09/19/05	06	534	10/19/05	*	14,776.32
807813	10	09/20/05	06	534	10/20/05	*	10,965.76
808327	10	09/21/05	06	534	10/21/05	*	10,117.52
808328	10	09/21/05	06	092	10/21/05	*	29,504.72
808600	10	09/21/05	06	534	10/21/05	*	24,294.40
808863	10	09/22/05	06	534	10/22/05	*	5,507.84
808864	10	09/22/05	06	534	10/22/05	*	19,146.96
808865	10	09/22/05	06	092	10/22/05	*	30,610.16
808866	10	09/22/05	06	092	10/22/05	*	12,772.76
808893	10	09/21/05	06	534	10/21/05	*	6,935.00
808896	10	09/21/05	06	534	10/21/05	*	3,650.00
808898	10	09/21/05	06	534	10/21/05	*	3,650.00
809114	10	09/22/05	06	534	10/22/05	*	8,993.60
809138	10	09/22/05	06	534	10/22/05	*	10,512.00
809238	10	09/22/05	06	534	10/22/05	*	13,534.20
809254	10	09/22/05	06	534	10/22/05	*	2,336.00
809283	10	09/22/05	06	534	10/22/05	*	876.00
809289	10	09/23/05	06	092	10/23/05	*	110,739.52
809290	10	09/23/05	06	534	10/23/05	*	19,390.56
809519	10	09/23/05	06	534	10/23/05	*	21,097.00
809656	10	09/23/05	06	092	10/23/05	*	2,917.32
809714	10	09/23/05	06	534	10/23/05	*	14,585.40
809776	10	09/26/05	06	092	10/26/05	*	6,878.48
809777	10	09/26/05	06	092	10/26/05	*	8,037.47
810508	10	09/26/05	06	534	10/26/05	*	4,496.80
810605	10	09/26/05	06	534	10/26/05	*	17,766.56
811061	10	09/27/05	06	092	10/27/05	*	5,041.22
811062	10	09/27/05	06	092	10/27/05	*	25,338.64
811063	10	09/27/05	06	534	10/27/05	*	5,898.40
811078	10	09/27/05	06	534	10/27/05	*	31,749.20
811079	10	09/27/05	06	534	10/27/05	*	13,445.12
811227	10	09/28/05	06	092	10/28/05	*	5,618.90
811228	10	09/28/05	06	092	10/28/05	*	52,478.32
811229	10	09/28/05	06	092	10/28/05	*	12,054.14
811500	10	09/28/05	06	534	10/28/05	*	12,396.80
811501	10	09/28/05	06	534	10/28/05	*	56,255.36

**COA
Total**

05-44481-rdd
R-072233

Milliken & Company
Administrative Services Department
Post Office Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

Entered 08/09/07 15:53:34

BUS. INVOICE NUMBER	DATE	PAGE
092 040661	051805	1
INVOICE TYPE		
6B		

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897
BROWNSVILLE TX 78523 5897

PO BOX 5897
BROWNSVILLE TX 78523 5897

ROUTING

DELIVERY POINT

FIBER CONTENT

CUSTOMER CODING/P.O.											ORDER NUMBER		ORDER DATE			
CUSTOMER DEPARTMENT											ZZBWZ00		08/28/00			
PRODUCT I.D.					PACKGELOT/		FIN.	1		NET	1					
STYLE	PAT	COLOR	FIN	PC	GR	PC1	NUMBER	BATCH	MILL		0	YARDS	8	PRICE	AMOUNT	
312273	6300	000003	505000	10		40	000000		892378	05/24/01			0	00000	178095	
312275	7200	000002	058000	10		15	000000		893879	08/30/01			0	00000	2992	
312273	6300	000003	505000	10		40	000000		899031	09/18/01			0	00000	477090	
SUB TOTAL											0		0			658177

IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.
REVERSE PREVIOUSLY ISSUED CREDIT
CREDIT NUMBERS #087463 \$4650.00
#087460 \$1780.95
#087700 \$ 150.82
INTERNAL

**** 6.0% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****
**BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 7.5% PER ANNUM,
SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY
REGULATIONS.

TOTAL BILLED QTY.	REMIT TO:	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT
TOTAL PACKAGES 3	P. O. BOX 843234		658177
SHIPPING WEIGHT	DALLAS, TX 75284-3234	PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	
B/L NO.			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 5, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO.	BUS. PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	MC	PAGE	1 OF 1	BUS. B	KC	440610410
319200280000	092			9915506			689800	0901				322		

INV2 04/05/2005

0920

CUSTOMER NUMBER		
005253	00	8000



Milliken & Company

CARPETS-COMM MKT. US	
REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE	
PO BOX 7247-8959	
..	
PHILADELPHIA PA 191700000	

INVOICE NUMBER	DATE	PAGE
309336	04/21/05	1
SHIP AND BILL		

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI AUTOMOTIVE SYSTEMS
WORLD HEADQUARTERS

5725 DELPHI DRIVE
TROY

MI 48098

ROUTING

JEVIC TRANS

FREIGHT PRIVILEGE

SHIP TO CONSIGNED DESTINATION

DELPHI AUTOMOTIVE SYSTEMS

ATTN:LISA KERSZULIS 248-813-1407
5725 DELPHI DRIVE
TROY MI 48098

DELIVERY POINT

LAGRANGE, GEORGIA

PREPAY AND ADD FREIGHT TO INVOICE

CUSTOMER CODING	LISA KERSZULIS	MQ NBR 052525	CUST. PURCH. ORDER NO. PM-1002	MILLIKEN ORDER NUMBER 05/04/21/7428
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PATTERN NAME NUMBER	COLOR NAME NUMBER	GRD	DYE LOT	WIDTH FT IN	LENGTH FT IN	NBR ITEMS	TOTAL QTY	UNIT PRICE	AMOUNT
COIR COLL 6603	TURNING TIN 326	S15	96326	36	36	428	428.00	22.13	9,471.64
S/M LISA KERSZULIS (96326)* ORDERE 428YDS *									
MOD ADH 4GAL 0574	MOD ADH 4GAL 1	S10	05022	1 2	11	3		67.20	201.60
* ORDERE ADHEISVE *									
INVOICE PRODUCT TOTAL						431	428.00		

PLS NO DEDUCTIONS - PHONE 800-528-8453 TILE/BROADLOOM ORDERS SUBJECT TO OVERRUN.

BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 7.2% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW.
ANTICIPATION ALLOWED AT 5.8 PER CENT PER ANNUM PER TERMS BELOW

REMARKS:	TERMS: PAYABLE IN NEW YORK FUNDS	MERCHANDISE	FREIGHT	SALES TAX	OTHER	INVOICE TOTAL
	NET 30 DAYS	9,673.24	328.73	.00	.00	10,001.97
COMPLETES ORDER						
SHIPPING WGT.: 3686LBS	B/L NO.: 971579					
THIS SALE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THIS AND THE REVERSE SIDE HEREOF, INCLUDING THE PROVISIONS FOR ARBITRATION OF ALL DISPUTES, EXCLUSION OF WARRANTIES, AND SELLER'S SECURITY INTEREST IN BILL AND HOLD GOODS, ALL OF WHICH ARE ACCEPTED BY BUYER AND SUPERSEDE BUYER'S ORDER FORM, IF ANY.						
STORE NUMBER	VENDOR NUMBER	EVENT	DEPT. OR DIV.	SALESMAN NAME	CUSTOMER SERVICE REP.	CUSTOMER SALESMAN
00008000				LELEK	TAMMY PHILLIE	
						TAX BUS
						3159 202

CUSTOMER NUMBER		
005253	00	8000



Milliken & Company

INVOICE

CARPETS-COMM MKT. US

REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE

PO BOX 7247-8959

PHILADELPHIA PA 191700000

INVOICE NUMBER	DATE	PAGE
315923	08/02/05	1
DEBIT MEMORANDUM		

SOLD TO THE ACCOUNT OF

DELPHI AUTOMOTIVE SYSTEMS

WORLD HEADQUARTERS
5725 DELPHI DRIVE
TROY

MI 48098

SHIP TO CONSIGNED DESTINATION

DELPHI AUTOMOTIVE SYSTEMS

5725 DELPHI DRIVE
TROY

MI 48098

ROUTING

FREIGHT PRIVILEGE

DELIVERY POINT

CUSTOMER CODING	CUST. PURCH. ORDER NO. PM 1002	MILLIKEN ORDER NUMBER 05/04/21/7428
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PATTERN NAME NUMBER	COLOR NAME NUMBER	GRD	DYE LOT	WIDTH FT IN	LENGTH FT IN	NBR ITEMS	TOTAL QTY	UNIT PRICE	AMOUNT
CLAIM NUMBER IS 05050216270790 INV# 309336 FREIGHT ADDITION REDILVERY N LIFT GATE CHARGES 92-52 RC FREIGHT REDILVERY N LIFT GATE				CLAIM TRACKING NUMBER IS					263.26

REMARKS:	TERMS: PAYABLE IN NEW YORK FUNDS NET 30 DAYS	MERCHANDISE	FREIGHT	SALES TAX	OTHER	INVOICE TOTAL		
COMPLETES ORDER		.00	.00	.00	263.26	263.26		
SHIPPING WGT.:	B/L NO.: 162707 06	THIS SALE IS SUBJECT TO ALL TERMS AND CONDITIONS ON THIS AND THE REVERSE SIDE HEREOF, INCLUDING THE PROVISIONS FOR ARBITRATION OF ALL DISPUTES, EXCLUSION OF WARRANTIES, AND SELLER'S SECURITY INTEREST IN BILL AND HOLD GOODS, ALL OF WHICH ARE ACCEPTED BY BUYER AND SUPERSEDE BUYER'S ORDER FORM, IF ANY.						
STORE NUMBER	VENDOR NUMBER	EVENT	DEPT. OR DIV.	SALESMAN NAME	CUSTOMER SERVICE REP.	CUSTOMER SALESMAN	TAX	BUS
00008000				LELEK			3159	202

INVOICE

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNEE DESTINATION

DELPHI ELECTRONICS & SAFETY
PO BOX 9005
KOKOMO IN 46904-9005

DELPHI MEXICO TECH CENTER
A/C DELPHI ELECTRONICS & SAFETY
48 WALTER JONES BLVD BLDG B DOCK 87
EL PASO TX 79906

ROUTING
YELLOW FRT

DELIVERY POINT
LAGRANGE GA

NUMBER CONTENT
00% NYLON

CUSTOMER CODING/P.O. 450094917 CUSTOMER DEPARTMENT ORDER NUMBER CF32300 ORDER DATE 03/17/05

PRODUCT I.D.	GR	PKG	PACKGE	GROSS1	NET 1	PRICE	AMOUNT
STYLE PATCOLOR FINLOPDE	SE	NUMBER	BATCH	LYDS. 8	LYDS. 8		
315D 56X56 SILICONE							
312285630	3505	210	159761984830	1800	1660	4840	80344
SHIP 3-18/PO 450094917							
CARRIER, SEND FREIGHT BILLS TO:							
DELPHI INT. SYSTEMS VANDALIA ENGINEERING CENTER - 39003							
C/O COR PAY P. O. BOX 9115 NORWOODS, MA 02062-9115							
FREIGHT STATUS: PREPAID-3RD							
PRODUCT STATUS	ORIGINAL	TOTAL	THIS	SHIPMENT	BALANCE		
312285630	3505	210	166	166	166		

IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.
BUSINESS - 0920

No
back-up

***** 5.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****
***** 6.9% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****
***** APPLICABLE LAW. *****

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.

TOTAL BILLED QTY. 166 REMIT TO: P. O. BOX 843234 TERMS: NET 30 DAYS
TOTAL PACKAGES 1 P. O. BOX 843234
SHIPPING WEIGHT 117 DALLAS, TX 75284-3234
3/L NO. 662548 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE
TOTAL INVOICE AMOUNT 80344

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 4, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR LABORED UNDER SECTION 14 THEREOF.
CUSTOMER NO. 005253060009092 BUS. PC1 PC2 E 09951067116969000009 KAREN O. STURKIE
FOR 07/02/2007

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	800118	09/02/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNEE DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCNO00		ORDER NUMBER		081204		ORDER DATE	
PRODUCT I.D.		GR	PKG	PACKGE	GROSS1	NET	1						
STYLE	PAT	COLOR	FIN	CP	SEQ	NUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE	AMOUNT		
315D	56X56	SILICONE											
312285	630	3505	010		1615173	85210		12000	11380	4840			
					2615174			12000	11470	4840			
SUB TOTAL								24000	22850		1105940		
			11		3617846			8030	7630	4840	369292		
SAME DAY TO SHIP 9-2												00	
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS ORIGINAL TOTAL THIS													
312285630 3505 010 156,008 131,041 3,048													
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT													
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.													
BUSINESS - 0920													
TOTAL BILLED QTY.		REMIT TO:		PLEASE SHOW OUR INVOICE NO.		TERMS: NET 30 DAYS		TOTAL		INVOICE			
TOTAL PACKAGES		P. O. BOX 843234		ON REMITTANCE				AMOUNT		CONTINUED			
SHIPPING WEIGHT		DALLAS, TX 75284-3234											
B/L No.		793071				PAYABLE IN U.S. DOLLARS							
						FROM INVOICE DATE							

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT				
00525304	0006	092	27		99155	06	711	689897	0009	KAREN O. STURKIE	319		440619719

Administrative Services Department
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

MILLIKEN

BUS	INVOICE NUMBER	DATE	PAGE
092	800118	090205	2
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT										ORDER NUMBER ZZCNO00		ORDER DATE 081204	
PRODUCT I.D.		GR		PKG		PACKGE		GROSS1		NET		1		PRICE		AMOUNT							
STYLE	PAT	COLOR	FIN	LOC	DE	SE	NUMBER	BATCH	LYDS.8	LYDS.8													
<p>**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>																							
TOTAL BILLED QTY.		3,048		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS															
TOTAL PACKAGES		3		P. O. BOX 843234																			
SHIPPING WEIGHT		2,315		DALLAS, TX 75284-3234																			
B/L NO.		793071																					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT								
00525304	0006	092	27		99155	06	711	689897	000	09	KAREN O. STURKIE	319					440619719

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	800119	09/02/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ORDER NUMBER		ORDER DATE	
						ZZCNY00		08/20/04	
PRODUCT I.D.		GR	PKG	PACKGE		GROSS1		NET 1	
STYLE	PATCOLOR	FINLCPDE	SE	NUMBER	BATCH	LYDS. 8		LYDS. 8	PRICE AMOUNT
420D MICROPERM II (TM)									
312287700		2132 010		1635522	61470	7290		7220	4190
				2635523		10000		9870	4190
				3635718		3080		2990	4190
SUB TOTAL						20370		20080	841352
SAME DAY TO SHIP 9-2									
*** WAREHOUSE ***									
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE									
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING									
PRODUCT STATUS						FREIGHT STATUS: COLLECT			
ORIGINAL TOTAL						THIS			
312287700 2132 010 265,301 203,955						SHIPMENT BALANCE			
						2,008 61,346			
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920									
<p>**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>									
TOTAL BILLED QTY.		2,008		REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		3		P. O. BOX 843234				841352	
SHIPPING WEIGHT		1,565		DALLAS, TX 75284-3234					
B/L NO.		793072				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p>									
CUSTOMER NO.	BUS. PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	
00525304	0006	092	15	99155	06	711	689897	00009	KAREN O. STURKIE
								BUS. B	XC
								319	440619719

BUS	INVOICE NUMBER	DATE	PAGE
092	800120	09/02/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCPB00		ORDER DATE		08/23/04	
PRODUCT I.D.		GR		PKG		PACKGE		GROSS 1		NET 1					
STYLE	PAT	COLOR	FIN	CP	DE	SE	NUMBER	BATCH	LYDS. 8		LYDS. 8	PRICE	AMOUNT		
420D	46	X46	SILICONE						CUST CODING	M101285					
312308	640		6507	1010			1645974	63790	5550		5470	3880			
							2645979		7220		7140	3880			
							3645994		7800		7380	3880			
							4645995		7700		7560	3880			
							5645996		6100		6060	3880			
							6645997		8500		8320	3880			
							7645998		8500		8300	3880			
							8645999		8500		8260	3880			
							9647037		7810		7640	3880			
SUB TOTAL									67680		66130		2565844		
							10648348	63920	8500		8300	3880			
							11648349		8500		8270	3880			
							12648351		2950		2910	3880			
							13648355		6500		6450	3880			
							14648356		6500		6450	3880			
							15648358		8200		8080	3880			
							16648359		8210		8110	3880			
							17648360		8200		7930	3880			
							18648361		8200		8050	3880			
							19648362		7820		7640	3880			
							20648720		8500		8300	3880			
							21648749		5450		5410	3880			
SUB TOTAL									87530		85900		3332920		
TOTAL BILLED QTY.															
TOTAL PACKAGES															
SHIPPING WEIGHT															
B/L NO.															
793074															
REMIT TO:															
P. O. BOX 843234															
DALLAS, TX 75284-3234															
TERMS: NET 30 DAYS															
PAYABLE IN U.S. DOLLARS															
FROM INVOICE DATE															
TOTAL INVOICE AMOUNT															
CONTINUED															

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT						
00525304	0006	092		27	9915506	711	689897	00009	KAREN O. STURKIE						

BUS. B	XC	
319		440619719

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

MILLIKEN**INVOICE**

INVOICE NUMBER	DATE	PAGE
092 800120	090205	2
INVOICE TYPE		
BILL AND SHIP		
01		

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER	ZZCPB00		ORDER DATE	08/23/04	
PRODUCT I.D.		GR	PKG	PACKGE	GROSS1		NET	1					
STYLE	PAT	COLOR	FIN	CP	DE	SE	NUMBER	BATCH	LYDS.	8	PRICE	AMOUNT	
SAME DAY TO SHIP 9-2												00	
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
FREIGHT STATUS: COLLECT													
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		BALANCE					
312308640		6507 1010		1,848,418 1,318,017		15,203		530,401					
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920													
<p>***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>													
TOTAL BILLED QTY.		15,203		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT			
TOTAL PACKAGES		21		P. O. BOX 843234						5898764			
SHIPPING WEIGHT		10,396		DALLAS, TX 75284-3234									
B/L NO.		793074						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS.	XC	
00525304	0006	092	27		9915506	711	689897	00009	KAREN O. STURKIE		319		440619719



MILLIKEN

00% NYLON										ORDER NUMBER		ORDER DATE	
CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032		ZZCNR00 08/12/04	
PRODUCT I.D.				GR	PKG/PACKAGE		GROSS 1		NET 1				
STYLE	PAT	COLOR	FINL	CPDE	SE	NUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE	AMOUNT		
630D	41X41	72"											
312275	720		2058	010		1635505	61740						
						2635518							
						3635519							
SUB TOTAL													
								9510	9430	3550			
								10000	9950	3550			
								5510	5470	3550			
								25020	24850		882175		
SAME DAY TO SHIP 9-2												00	
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
FREIGHT STATUS: COLLECT													
PRODUCT STATUS				ORIGINAL				TOTAL		THIS			
								BILLED		SHIPMENT		BALANCE	
312275	720		2058	010		306,596	258,874	2,485		47,722			
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT													
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.													
BUSINESS - 0920													
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****													
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****													
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****													
***** APPLICABLE LAW. *****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY													
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS													
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT													
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE													
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.													
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY													
REGULATIONS.													
TOTAL BILLED QTY. 2,485				REMIT TO:				TERMS: NET 30 DAYS					
TOTAL PACKAGES 3				P. O. BOX 843234									
SHIPPING WEIGHT 2,242				DALLAS, TX 75284-3234									
B/L NO. 793075								PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.													
REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED													
CUSTOMER NO. 00525304				BUS. PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		
0006092				15	9915506	711	689897	000	09	KAREN O. STURKIE	319	440619719	
INV2 04/05/2005													

B072058 CUST. SERV.

Pg 15 of 57

AMERICAN BAG CORPORATION

INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

BUS	INVOICE NUMBER	DATE	PAGE
534	800122	09/02/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ABL60		ORDER NUMBER		ZZCLP00		ORDER DATE		03/30/04	
PRODUCT I.D.		GR	PKG	PACK	CUSTOMER	PACK									
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT	EACH	PRICE	AMOUNT			
GMT360	LIFE	CURTAIN													
302297	242		7565	1010		164271563060	00			16898247	338	16240	548912		
GMT 360	LIFE	CURTAIN													
302302	242		7565	1010		264270863070	00			16898247	503	16240			
						3645656					452	16240			
SUB TOTAL											955		1550920		
SAME DAY TO SHIP 9-2															
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
PRODUCT STATUS ORIGINAL TOTAL THIS															
302302242 7565 1010 135,345 79,178 1,293															
SHIPMENT BALANCE															
56,167															
SALESPERSON - MORRIS ASSOCIATES															
**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****															
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****															
**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****															
**** APPLICABLE LAW. ****															
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY															
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS															
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT															
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE															
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.															
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY															
REGULATIONS.															
TOTAL BILLED QTY.		1,293		REMIT TO:		PLEASE SHOW OUR INVOICE NO.		ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		2099832	
TOTAL PACKAGES		3		P. O. BOX 843234											
SHIPPING WEIGHT		2,285		DALLAS, TX 75284-3234											
B/L NO.		793077													
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE															

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REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT						
00525304	0006	534	11		99155	06	711	689897	00005	KAREN O. STURKIE					
INV 07/11/2005											BUS. B	XC	319	440619719	



MILLIKEN

BUS	INVOICE NUMBER	DATE	PAGE
092	801638	09/06/05	1
INVOICE TYPE			
BILL AND SHIP			

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

DELIVERY POINT

GA

ORDER NUMBER	ORDER DATE
ZZCENZ00	08/23/04

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		NUMBER		DATE	
PRODUCT I.D.		GR		PKG/PACKGE		GROSS1		NET 1			
STYLE	PAT	COLOR	FINL	CPDE	SEQ	NUMBER	BATCH	LYDS.8	LYDS. 8	PRICE	AMOUNT
630D	39X39	MID	PERM					CUST CODING M0101384			
312286	720		2058	010		1642958	63110	10000	9940	3460	
						2642966		10000	9880	3460	
						3642967		10000	9940	3460	
SUB TOTAL								30000	29760		1029696
SAME DAY TO SHIP 9-6											
*** WAREHOUSE ***											
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE											
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING											
FREIGHT STATUS: COLLECT											
PRODUCT STATUS				ORIGINAL		TOTAL		THIS			
						BILLED		SHIPMENT		BALANCE	
312286	720		2058	010		300,698	193,797	2,976		106,901	
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT											
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.											
BUSINESS - 0920											
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****											
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****											
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****											
***** APPLICABLE LAW. *****											
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY											
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS											
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FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE											
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.											
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY											
REGULATIONS.											
TOTAL BILLED QTY.		2,976		REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE				TERMS: NET 30 DAYS			
TOTAL PACKAGES		3		P. O. BOX 843234							
SHIPPING WEIGHT		2,540		DALLAS, TX 75284-3234							
B/L NO.		796156						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			
								TOTAL INVOICE AMOUNT		1029696	
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.											
CUSTOMER NO.		BUS. PC1		PC2 E		SALESMAN		TM		LOC. DEST. UNIT	
00525304		0006		092		15		9915506		71168989700009	
KAREN O. STURKIE										319	
										440619719	

BUS. INVOICE NUMBER	DATE	PAGE
092 801639	09/06/05	1
INVOICE TYPE		
BILL AND SHIP		
01		

INVOICE

Milliken & Company
 Administrative Services Department M-105
 920 Milliken Road P. O. Box 1926
 Spartanburg, SC 29304-1926
 Phone: 212-819-4200
 SEE REMIT TO ADDRESS BELOW

MILLIKEN

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
 PO BOX 5897
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
 A/C DELPHI RIMIR, S.A. DE C.V.
 702 JOAQUIN CAVAZOS RD
 LOS INDIOS TX 78567

ROUTING
 SEAHORSE TRANSPORTATION

DELIVERY POINT
 LAGRANGE GA

FIBER CONTENT
 100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032										ORDER NUMBER ZZCPB00		ORDER DATE 08/23/04	
PRODUCT I.D.										GR		PKG		PACKAGE		GROSS1		NET 1					
STYLE	PAT	COLOR	FIN	LC	PC	DE	SEQ	NUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE	AMOUNT										
420D	46	X46	SILICONE							CUST CODING M101285													
312308	640		6507	10	10			1649565	64550	8000	7790	3880											
								2649581		6690	6520	3880											
								3649584		8500	8400	3880											
								4650026		6450	6380	3880											
								5650040		8500	8370	3880											
								6650052		7500	7430	3880											
SUB TOTAL										45640	44890		1741732										
SAME DAY TO SHIP 9-6																							
*** WAREHOUSE ***																							
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																							
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																							
PRODUCT STATUS										FREIGHT STATUS: COLLECT													
ORIGINAL TOTAL										THIS													
312308640 6507 1010 1,876,420 1,335,409										SHIPMENT BALANCE													
										4,489 541,011													
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT																							
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.																							
BUSINESS - 0920																							
TOTAL BILLED QTY.										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE													
TOTAL PACKAGES										P. O. BOX 843234													
SHIPPING WEIGHT										DALLAS, TX 75284-3234													
B/L NO. 796157										TERMS: NET 30 DAYS													
										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE													
										TOTAL INVOICE AMOUNT CONTINUED													

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED									
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. BY	XC								
00525304	0006	092	27		9915506	711	689897	00009	KAREN O. STURKIE	319		440619719							

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

100% NYLON										ORDER NUMBER		ORDER DATE	
CUSTOMER CODING/P.O.					0550063123					CUSTOMER DEPARTMENT		BS032	
PRODUCT I.D.					GR		PKG/PACKGE		GROSS1		NET 1		
STYLE PATCOLOR FINLCPDE					SEONUMBER		BATCH		LYDS. 8		LYDS. 8		
											PRICE AMOUNT		
<p>**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>													
TOTAL BILLED QTY. 4,489					REMIT TO:					TERMS: NET 30 DAYS			
TOTAL PACKAGES 6					P. O. BOX 843234					TOTAL INVOICE AMOUNT 1741732			
SHIPPING WEIGHT 3,079					DALLAS, TX 75284-3234								
B/L NO. 796157					PAYABLE IN U.S. DOLLARS FROM INVOICE DATE								

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.		BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	PMA AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
PMA AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED											BUS. B	XC
005253040006		092		27		9915506711		689897	00009	KAREN O. STURKIE	319	440619719

R072018 CUST. SERV.

Milliken & Company**MILLIKEN**

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

INVOICE

092	801640	090605	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCNY00		ORDER NUMBER		08/20/04		ORDER DATE	
PRODUCT I.D.		GR	PKG	PACKAGE		GROSS1		NET 1					
STYLE	PAT	COLOR	FIN	CP	DE	SEQ	NUMBER	BATCH		LYDS. 8		LYDS. 8	PRICE
420D MICROPERM II (TM)													
312287700		2132		010			1643004	63170		10000		9940	4190
							2643005			10000		9770	4190
SUB TOTAL										20000		19710	825849
SAME DAY TO SHIP 9-6												00	
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
FREIGHT STATUS: COLLECT													
PRODUCT STATUS						ORIGINAL	TOTAL	THIS					
							BILLED	SHIPMENT				BALANCE	
312287700		2132		010		241,254	205,926	1,971				35,328	
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920													
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****													
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****													
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****													
***** APPLICABLE LAW. *****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.													
TOTAL BILLED QTY.		1,971		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		2		P. O. BOX 843234								825849	
SHIPPING WEIGHT		1,549		DALLAS, TX 75284-3234									
B/L NO.		796159						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS. PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT					
00525304	0006	092	15	99155	067	11	689897	000	09	KAREN O. STURKIE	319		440619719

INVOICE

M-821
 201 LUKKEN INDUSTRIAL DRIVE
 LaGRANGE, GA 30240
 PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE NUMBER	DATE	PAGE
534 801641	090605	1
INVOICE TYPE		
BILL AND SHIP		
01		

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
 PO BOX 5897
 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
 A/C DELPHI RIMIR, S.A. DE C.V.
 702 JOAQUIN CAVAZOS RD
 LOS INDIOS TX 78567

ROUTING
 SEAHORSE TRANSPORTATION

DELIVERY POINT
 LAGRANGE GA

FIBER CONTENT
 100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ABL60		ORDER NUMBER		ZZCLP00		ORDER DATE		033004	
PRODUCT I.D.		GR		PKG		PACK		CUST		EACH		PRICE		AMOUNT	
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT						
GMT360	LIFE	CURTAIN							CUST CODING	16898247					
302297	242		7565	1010		164272163060	00		210		477	16240			
						2642722					479	16240			
						3642723					338	16240			
SUB TOTAL											1294		2101456		
SAME DAY TO SHIP 9-6															00
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
FREIGHT STATUS: COLLECT															
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		SHIPMENT		BALANCE					
302302	242		7565	1010	142,638	80,472	1,294			62,166					
SALESPERSON - MORRIS ASSOCIATES															
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. *****															
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.															
TOTAL BILLED QTY.		1,294		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		2101456			
TOTAL PACKAGES		3		P. O. BOX 843234											
SHIPPING WEIGHT		2,315		DALLAS, TX 75284-3234											
B/L NO.		796160						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE							

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED									
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	BT	XC							
00525304	0006	534		11	99155	06	711	689897	000	05			319	440619719					

B072058 CUST. SERV.

AMERICAN BAG CORPORATION**INVOICE****M-821****201 LUKKEN INDUSTRIAL DRIVE****LaGRANGE, GA 30240**

PHONE: (706) 880-5841 FAX: (706) 880-5115

BUS	INVOICE NUMBER	DATE	PAGE
534	801642	09/06/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCJR00		ORDER NUMBER		02/04/04	
PRODUCT I.D.		GR		PKG		PACK		EACH		PRICE	
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT		AMOUNT
GMT191	OPW	LIFE	CURTAIN								
302303	274	7365	1010			164684355570	00		16869875	2	14600
						264725764150				27	14600
						3649900				25	14600
						4649901				15	14600
						5649904				7	14600
						6650048				16	14600
						7650209				4	14600
						8650577				25	14600
						9650578				25	14600
						10650579				25	14600
						11650580				5	14600
						12650584				25	14600
						13650593				7	14600
						14651633				23	14600
SUB TOTAL										231	337260
SAME DAY TO SHIP 9-6											00
*** WAREHOUSE ***											
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE											
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING											
PRODUCT STATUS											
ORIGINAL TOTAL											
302303274 7365 1010 99,155 51,899											
SALESPERSON - MORRIS ASSOCIATES											
FREIGHT STATUS: COLLECT											
THIS SHIPMENT BALANCE											
231 47,256											
TOTAL BILLED QTY.											
TOTAL PACKAGES											
SHIPPING WEIGHT											
B/L NO. 796161											
REMIT TO: P. O. BOX 843234											
DALLAS, TX 75284-3234											
TERMS: NET 30 DAYS											
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE											
TOTAL INVOICE AMOUNT											
CONTINUED											
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.											
CUSTOMER NO. 005253040006											
BUS. PC1 PC2 E 534 63											
SALESMAN TM LOC. DEST. UNIT 99155 06711 68989700005											
KAREN O. STURKIE											
BUS. B XC 319											
440619719											

Page 22 of 57

PHONE: (706) 880-5841 FAX: (706) 880-5115

INV7 07/11/2005

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	801932	09/07/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032		ORDER NUMBER ZZCPB00		ORDER DATE 08/23/04										
PRODUCT I.D.				GR	PKG	PACKGE			GROSS	1	NET	1												
STYLE	PAT	COLOR	FIN	CP	DE	SEQ	NUMBER	BATCH	LYDS.	8	LYDS.	8	PRICE	AMOUNT										
420D	46	X46	SILICONE						CUST	CODING	M10	1285												
312308	640		6507	10	10		1648368	63920	8500		8390		3880											
							2648369		8500		8390		3880											
							3648370		8500		8360		3880											
							4648371		8500		8380		3880											
							5649427		8500		8440		3880											
							6649516		7450		7300		3880											
SUB TOTAL									49950		49260		1911288											
SAME DAY TO SHIP 9-7														00										
*** WAREHOUSE ***																								
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																								
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																								
PRODUCT STATUS					ORIGINAL					TOTAL					THIS									
312308640					6507 1010					1,876,420					1,340,335					4,926				
																				BALANCE				
																				536,085				
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT																								
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.																								
BUSINESS - 0920																								

TOTAL BILLED QTY.		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		P. O. BOX 843234						CONTINUED	
SHIPPING WEIGHT		DALLAS, TX 75284-3234							
B/L NO. 796412						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.															REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED				
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT										
00525304	0006	092	27		99155	06	711	689897	0000	09	KAREN O. STURKIE	319					440619719		

R072018 CUST. SERV.

Pg 24 of 57
Milliken & Company

Administrative Services Department M-105
 920 Milliken Road P. O. Box 1926
 Spartanburg, SC 29304-1926
 Phone: 212-819-4200
 SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	801932	09/07/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
 PO BOX 5897
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
 A/C DELPHI RIMIR, S.A. DE C.V.
 702 JOAQUIN CAVAZOS RD
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
 LAGRANGE

GA

FIBER CONTENT
 100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032										ORDER NUMBER ZZCPB00		ORDER DATE 08/23/04			
PRODUCT I.D.										GR		PKG		PACKGE		GROSS1		NET 1							
STYLE		PAT		COLOR		FIN		LCP		PDE		SEQ		NUMBER		BATCH		LYDS. 8		LYDS. 8		PRICE		AMOUNT	
<p>**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>																									
TOTAL BILLED QTY. 4,926										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE										TERMS: NET 30 DAYS					
TOTAL PACKAGES 6										P. O. BOX 843234										TOTAL INVOICE AMOUNT 1911288					
SHIPPING WEIGHT 3,358										DALLAS, TX 75284-3234															
B/L NO. 796412										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE															
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p>																									
CUSTOMER NO.		BUS		PC1		PC2		E		SALESMAN		TM		LOC.		DEST.		UNIT		B/L		XC			
00525304		0006		092		27				99155		06		711		689897		00009		KAREN O. STURKIE		319		440619719	

B072058 CUST. SERV.

Pg 25 of 57

AMERICAN BAG CORPORATION

M-821

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

INVOICE

BUS	INVOICE NUMBER	DATE	PAGE
534	801933	09/07/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897

BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.

A/C DELPHI RIMIR, S.A. DE C.V.

702 JOAQUIN CAVAZOS RD

LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

100% NYLON										ORDER NUMBER		ORDER DATE	
CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT ABL60		ZZCLP00 033004	
PRODUCT I.D. GR										PKG		PACK	
STYLE PAT COLOR FIN PDE										SEONUMBER PKG NO.		PLANT EACH PRICE AMOUNT	
GMT360 LIFE CURTAIN										CUST CODING		16898247	
302297242 7565 1010										16427116306000		210 282 16240	
										2642719		317 16240	
SUB TOTAL												599 972776	
SAME DAY TO SHIP 9-7												00	
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS ORIGINAL TOTAL										FREIGHT STATUS: COLLECT			
302302242 7565 1010 142,638 81,071										THIS SHIPMENT		BALANCE	
										599		61,567	
SALESPERSON - MORRIS ASSOCIATES													
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****													
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****													
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****													
***** APPLICABLE LAW. *****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.													
TOTAL BILLED QTY. 599										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS	
TOTAL PACKAGES 2										P. O. BOX 843234		TOTAL INVOICE AMOUNT 972776	
SHIPPING WEIGHT 1,099										DALLAS, TX 75284-3234			
B/L NO. 796413										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED			
CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT										BUS. BY XC			
005253040006534 11 991550671168989700005KAREN O. STURKIE										319		440619719	

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	802584	09/08/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCNO00		ORDER NUMBER	0812/04	ORDER DATE
PRODUCT I.D.		GR	PKG	PACKGE	GROSS1	NET	1			
STYLE	PAT	COLOR	FIN	CPDE	SEQ	NUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE
315D	56X56	SILICONE								
312285	630	3505	010		1617165	85240		9450	8950	4840
					2617556			7300	6770	4840
					3617557			9300	8760	4840
SUB TOTAL								26050	24480	1184832
SAME DAY TO SHIP 9-8										
*** WAREHOUSE ***										
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE										
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING										
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		FREIGHT STATUS: COLLECT		
312285630		3505 010		191,056		133,489		SHIPMENT		BALANCE
						2,448				57,567
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920										
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****										
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****										
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****										
***** APPLICABLE LAW. *****										
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.										
TOTAL BILLED QTY.		2,448		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT
TOTAL PACKAGES		3		P. O. BOX 843234						1184832
SHIPPING WEIGHT		2,114		DALLAS, TX 75284-3234						
B/L NO.		797528						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE		
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										
CUSTOMER NO.		BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT
005253040006		092		27		99155	06711	689897	00009	KAREN O. STURKIE
		BUS. B	XC						319	
										440619719

INVOICE

Milliken & Company
 Administrative Services Department M-105
 920 Milliken Road P. O. Box 1926
 Spartanburg, SC 29304-1926
 Phone: 212-819-4200
 SEE REMIT TO ADDRESS BELOW

MILLIKEN

092	802585	090805	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
 PO BOX 5897
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
 A/C DELPHI RIMIR, S.A. DE C.V.
 702 JOAQUIN CAVAZOS RD
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
 LAGRANGE

GA

FIBER CONTENT
 100% NYLON

CUSTOMER CODING/P.O. 0550063123				CUSTOMER DEPARTMENT BS032				ORDER NUMBER ZCCNZ00		ORDER DATE 0823/04	
PRODUCT I.D.				GR	PKG	PACKGE	GROSS1	NET 1			
STYLE	PAT	COLOR	FIN	LOPDE	SE	NUMBER	BATCH	LYDS. 8	LYDS. 8	PRICE	AMOUNT
630D	39X39	MID	PERM								
312286	720	2058	010			1642957	63110	10000	9850	3460	
						2642970		6000	5930	3460	
						3642975		9770	9700	3460	
SUB TOTAL								25770	25480		881608
SAME DAY TO SHIP 9-8											
*** WAREHOUSE ***											
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE											
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING											
PRODUCT STATUS				ORIGINAL		TOTAL		FREIGHT STATUS: COLLECT			
						BILLED		SHIPMENT		BALANCE	
312286	720	2058	010		300,698	196,345	2,548	104,353			
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920											
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****											
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****											
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****											
***** APPLICABLE LAW. *****											
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TOTAL BILLED QTY. 2,548				REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE				TERMS: NET 30 DAYS			
TOTAL PACKAGES 3				P. O. BOX 843234				TOTAL INVOICE AMOUNT 881608			
SHIPPING WEIGHT 2,183				DALLAS, TX 75284-3234							
B/L NO. 797529								PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT			
00525304	0006	092	15		99155	06711	689897	000	09	KAREN O. STURKIE	319	440619719

Administrative Services Department
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

MILLIKEN

BUS	INVOICE NUMBER	DATE	PAGE
092	802586	09/08/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCPB00		ORDER DATE		08/23/04	
PRODUCT I.D.		GR	PKG	PACKGE		GROSS1		NET	1						
STYLE	PAT	COLOR	FIN	CP	DE	SEQ	NUMBER	BATCH		LYDS. 8		LYDS. 8	PRICE	AMOUNT	
420D 46	X46	SILICONE													
312308	640		6507	1010		1648353	63920			2380		2340	3760		
						2648365				7000		6900	3760		
						3648366				7010		6900	3760		
SUB TOTAL										16390		16140		606864	
						4649343	64540			8500		8330	3760		
						5649344				8500		8330	3760		
						6649345				8500		8320	3760		
SUB TOTAL										25500		24980		939248	
SAME DAY TO SHIP 9-8															00
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
FREIGHT STATUS: COLLECT															
PRODUCT STATUS		ORIGINAL		TOTAL		THIS		BALANCE							
312308	640	6507	1010	1,876,420	1,344,447	4,112		531,973							
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920															
TOTAL BILLED QTY.		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		CONTINUED					
TOTAL PACKAGES		P. O. BOX 843234													
SHIPPING WEIGHT		DALLAS, TX 75284-3234													
B/L NO.		797530													
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE															

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT						
00525304	0006	092		27	99155	06711	689897	000	09	KAREN O. STURKIE		319			440619719

Administrative Services Department
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

MILLIKEN

BUS	INVOICE NUMBER	DATE	PAGE
092	802586	09/08/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCPB00		ORDER DATE		08/23/04	
PRODUCT I.D.		GR		PKG/PACKGE		GROSS1		NET 1							
STYLE	PAT	COLOR	FIN	LOP	DE	SE	NUMBER	BATCH	LYDS. 8			LYDS. 8	PRICE	AMOUNT	
<p>***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>															
TOTAL BILLED QTY.		4,112		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT		1546112	
TOTAL PACKAGES		6		P. O. BOX		843234									
SHIPPING WEIGHT		2,815		DALLAS, TX		75284-3234									
B/L No.		797530						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE							

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT						
00525304	0006	092	27		99155	06	711	689897	0000	09	KAREN O. STURKIE	319			440619719

SOLD TO THE ACCOUNT OF
DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SEE REMIT TO ADDRESS BELOW
SHIP TO CONSIGNED DESTINATION
DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ABL60		ORDER NUMBER	ZZCLF00		ORDER DATE	03/30/04	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK							
STYLE	PAT	COLOR	FIN	PDE	SEONUMBER	PKG NO.	PLANT		EACH	PRICE	AMOUNT		
GMT360	LIFE	CURTAIN											
302297	242		7565	1010									
					1647221640700				470	16240			
					2647223				341	16240			
SUB TOTAL									811		1317064		
SAME DAY TO SHIP 9-8 *** WAREHOUSE *** FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING PRODUCT STATUS ORIGINAL TOTAL 302302242 7565 1010 142,638 81,882 SALESPERSON - MORRIS ASSOCIATES FREIGHT STATUS: COLLECT THIS SHIPMENT BALANCE 811 60,756													
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***** ***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***** ***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***** ***** APPLICABLE LAW. ***** FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.													
TOTAL BILLED QTY.		811		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		1317064	
TOTAL PACKAGES		2		P. O. BOX 843234									
SHIPPING WEIGHT		1,544		DALLAS, TX 75284-3234									
B/L NO.		797532						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.													
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED			
005253040006	534	11	99155	06711	689897000	05	KAREN O. STURKIE	319	XC	440619719			

B072058 CUST. SERV.

AMERICAN BAG CORPORATION**M-821****201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240**

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	802588	09/08/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI ELECTRONICS & SAFETY
PO BOX 9005
KOKOMO IN 46904-9005

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI ELECTRONICS & SAFETY
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		450107648		CUSTOMER DEPARTMENT		ORDER NUMBER		CF51900		ORDER DATE		08/02/05	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK	EACH		PRICE	AMOUNT			
STYLE	PAT	COLOR	FIN	PDE	SEONUMBER	PKG NO.	PLANT						
OPW LIFE CURTAIN													
302303481		7384	1010		16521476434000	210	PR1017261700010		25	16920			
					2652148				25	16920			
					3652149				25	16920			
					4652150				25	16920			
					5652151				25	16920			
					6652152				25	16920			
					7652153				25	16920			
					8652154				25	16920			
					9652226				19	16920			
SUB TOTAL									219			370548	
SAME DAY TO SHIP 9-8													00
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS		ORIGINAL		TOTAL		FREIGHT STATUS: COLLECT		THIS		BALANCE			
302303481		7384	1010		220	219	SHIPMENT		219		1		
SALESPERSON - MORRIS ASSOCIATES													
TOTAL BILLED QTY.		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		CONTINUED			
TOTAL PACKAGES		P. O. BOX 843234											
SHIPPING WEIGHT		DALLAS, TX 75284-3234											
B/L NO.		797526				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE							

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	BUS. B	XC	
00525306	0006	534	13		99155	067	116	89897	00005	KAREN O. STURKIE	319		440619719

B072058 CUST. SERV.

Pg 32 of 57

AMERICAN BAG CORPORATION**INVOICE****M-821****201 LUKKEN INDUSTRIAL DRIVE****LaGRANGE, GA 30240**

PHONE: (706) 880-5841 FAX: (706) 880-5115

BUS	INVOICE NUMBER	DATE	PAGE
534	802588	09/08/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI ELECTRONICS & SAFETY
PO BOX 9005
KOKOMO IN 46904-9005

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI ELECTRONICS & SAFETY
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 450107648										CUSTOMER DEPARTMENT		ORDER NUMBER	ORDER DATE	
												CF51900	08/02/05	
PRODUCT I.D.					GR	PKG		PACK	CUSTOMER					
STYLE	PAT	COLOR	FIN	PDE	SEQ	NUMBER	PKG	NO.	PLANT		EACH	PRICE	AMOUNT	
<p>**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>														
TOTAL BILLED QTY. 219					REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE					TERMS: NET 30 DAYS				
TOTAL PACKAGES 9					P. O. BOX 843234					TOTAL INVOICE AMOUNT 370548				
SHIPPING WEIGHT 272					DALLAS, TX 75284-3234					PAYABLE IN U.S. DOLLARS FROM INVOICE DATE				
B/L NO. 797526														

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. B	XC	
00525306	0006	534	13		991550	6711	689897	0000	05	KAREN O. STURKIE	319		440619719

B072058	CUST 0544481-rdd	Doc 80072	Filed 08/09/07	Entered 08/09/07 15:53:34	BUS	INVOICE	DATE	PAGE
					534	802589	090805	1
AMERICAN BAG CORPORATION M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240 PHONE: (706) 880-5841 FAX: (706) 880-5115					INVOICE TYPE BILL AND SHIP			
					01			

SOLD TO THE ACCOUNT OF

DELPHI ELECTRONICS & SAFETY
PO BOX 9005
KOKOMO IN 46904-9005

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI ELECTRONICS & SAFETY
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.		450112714		CUSTOMER DEPARTMENT		ORDER NUMBER		ORDER DATE	
						CF52200		08/04/05	
PRODUCT I.D.	GR	PKG	PACKGE	CUSTOMER	PACK				
STYLE PATCOLOR FIN	PDE	SEONUMBER	PKG NO.	CUST CODING	PLANT		EACH	PRICE	AMOUNT
OPW LIFE CURTAIN									
302303481	7384 1010	165197164200	00	210	PR1017990100010		25	16170	
		2652120					25	16170	
		3652121					25	16170	
		4652122					25	16170	
		5652123					25	16170	
		6652124					25	16170	
		7652125					25	16170	
		8652126					25	16170	
		9652127					25	16170	
		10652128					25	16170	
		11652129					25	16170	
		12652130					25	16170	
		13652131					25	16170	
		1465215564340					25	16170	
SUB TOTAL							350		565950
SAME DAY TO SHIP 9-8									00
*** WAREHOUSE ***									
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE									
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING									
PRODUCT STATUS							FREIGHT STATUS: COLLECT		
ORIGINAL TOTAL							THIS		
302303481 7384 1010 350 350							SHIPMENT BALANCE		
SALESPERSON - MORRIS ASSOCIATES									
TOTAL BILLED QTY.		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		P. O. BOX 843234						CONTINUED	
SHIPPING WEIGHT		DALLAS, TX 75284-3234							
B/L NO. 797527						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
CUSTOMER NO.	BUS.	PCI	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. BY	XC
005253060006	534	13	99155	06	711	689897	0000	5	KAREN O. STURKIE	319	440619719

BUS	INVOICE NUMBER	DATE	PAGE
53:34	Exhibit 2		
534	802589	09/08/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

M-821

**201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240**

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI ELECTRONICS & SAFETY
PO BOX 9005
KOKOMO IN 46904-9005

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI ELECTRONICS & SAFETY
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
* * *

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.										CUSTOMER DEPARTMENT										ORDER NUMBER		ORDER DATE							
PRODUCT I.D.										GR		PKG		PACKGE		CUSTOMER		PACK		EACH		PRICE		AMOUNT					
STYLE	PAT	COLOR	FIN	DE	SE	NUMBER	PKG	NO.	PLANT																				
<p>**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>																													
TOTAL BILLED QTY.					350					REMIT TO:					PLEASE SHOW OUR INVOICE NO. ON REMITTANCE					TERMS: NET 30 DAYS					TOTAL INVOICE AMOUNT				
TOTAL PACKAGES					14					P. O. BOX 843234																			
SHIPPING WEIGHT					434					DALLAS, TX 75284-3234																			
B/L NO.					797527																								
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED BY THE COMPANY NAMED HEREON.</p>																													

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.										BUS.	PC1	PC2	E	SALES	TM	LOC.	DEST.	UNIT	BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED			
005253060006										534		13		99155	06	711	689897	00005	KAREN O. STURKIE	319	XC	440619719

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

BUS	INVOICE NUMBER	DATE	PAGE
534	802835	09/08/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										ORDER NUMBER		ORDER DATE	
CUSTOMER DEPARTMENT										ZZCJR00		02/04/04	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK			EACH	PRICE	AMOUNT		
STYLE	PAT	COLOR	FIN	PDE	SEONUMBER	PKG	NO.	PLANT					
GMT191	OPW	LIFE	CURTAIN										
302303274		7365	1010		16529916305000				16869875	417	14600	608820	
SAME DAY TO SHIP 9-8												00	
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS										FREIGHT STATUS: COLLECT			
ORIGINAL TOTAL										THIS			
302303274 7365 1010 99,155 52,316										SHIPMENT BALANCE			
										417 46,839			
SALESPERSON - MORRIS ASSOCIATES													
**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****													
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****													
**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****													
**** APPLICABLE LAW. ****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY													
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS													
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT													
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE													
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.													
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY													
REGULATIONS.													
TOTAL BILLED QTY.		417		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT		608820	
TOTAL PACKAGES		1		P. O. BOX 843234									
SHIPPING WEIGHT		571		DALLAS, TX 75284-3234									
B/L NO.		798338						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS.	XC
005253040006534					63	9915506	711	689897000	05	319	
KAREN O. STURKIE										440619719	

INVOICE

M-821

Pg 36 of 57

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE NUMBER

INVOICE TYPE

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.				CUSTOMER DEPARTMENT				ORDER NUMBER	ORDER DATE				
0550063123				ABL60				ZZCLP00	03/30/04				
PRODUCT I.D.				GR	PKG	PACKGE	CUSTOMER	PACK		EACH	PRICE	AMOUNT	
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG NO.	PLANT					
GMT360	LIFE	CURTAIN						CUST CODING	16898247				
302297	242		7565	1010		1647222	6407000	210		488	16240		
						3647229				324	16240		
SUB TOTAL										812		1318688	
				11		2647227				453	16240	735672	
SAME DAY TO SHIP 9-9													00
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
FREIGHT STATUS: COLLECT													
PRODUCT STATUS				ORIGINAL		TOTAL		THIS					
						BILLED		SHIPMENT		BALANCE			
302302	242		7565	1010	142,638	83,147		1,265		59,491			
SALESPERSON - MORRIS ASSOCIATES													
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****													
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****													
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****													
***** APPLICABLE LAW. *****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.													
TOTAL BILLED QTY. 1,265				REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT 2054360	
TOTAL PACKAGES 3				P. O. BOX 843234									
SHIPPING WEIGHT 2,428				DALLAS, TX 75284-3234									
B/L NO. 798701								PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS. PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	BUS. B	XC	
00525304	0006	534		11	99155	06711	689897	00005	KAREN O. STURKIE	319	440619719

BUS	INVOICE	DATE	PAGE
092	803154	090905	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.										CUSTOMER DEPARTMENT										ORDER NUMBER	ORDER DATE
0550063123										BS032										ZZCPB00	08/23/04
PRODUCT I.D.					GR	PKG		PACKGE		GROSS		NET		PRICE		AMOUNT					
STYLE	PAT	COLOR	FIN	LC	DE	SEQ	NUMBER	BATCH		LYDS.	8	LYDS.	8								
420D	46	X46	SILICONE																		
312308	640		6507	1010			1649340	64540		8500		8380		3760							
							2649346			6680		6580		3760							
							3649348			6900		6810		3760							
							4649351			6900		6810		3760							
							5649352			6900		6650		3760							
							6649353			7050		6830		3760							
							7649354			7200		7030		3760							
							8649355			6160		5910		3760							
							9649360			6960		6880		3760							
SUB TOTAL										63250		61880				2326688					
SAME DAY TO SHIP 9-9																					00
PRODUCT STATUS										FREIGHT STATUS: COLLECT											
										ORIGINAL		TOTAL		THIS		BALANCE					
										BILLED		SHIPMENT									
312308	640		6507	1010			1,876,420	1,350,635		6,188		525,785									
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920																					

TOTAL BILLED QTY.		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		P. O. BOX 843234						CONTINUED	
SHIPPING WEIGHT		DALLAS, TX 75284-3234							
B/L NO. 798702						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p>									
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT
00525304	0006	092	27		99155	06	711	689897	0009
KAREN O. STURKIE									319
									440619719

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200

MILLIKEN

BUS.	INVOICE NUMBER	DATE	PAGE
092	803154	09/09/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032										ORDER NUMBER ZZCPB00		ORDER DATE 08/23/04							
PRODUCT I.D.										GR		PKG		PACKGE		GROSS1		NET 1											
STYLE PATCOLOR FINLCPDE										SE		NUMBER		BATCH		LYDS. 8		LYDS. 8		PRICE AMOUNT									
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****																													
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****																													
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****																													
***** APPLICABLE LAW. *****																													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.																													
TOTAL BILLED QTY. 6,188										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE										TERMS: NET 30 DAYS									
TOTAL PACKAGES 9										P. O. BOX 843234										TOTAL INVOICE AMOUNT 2326688									
SHIPPING WEIGHT 4,259										DALLAS, TX 75284-3234										PAYABLE IN U.S. DOLLARS FROM INVOICE DATE									
B/L NO. 798702																													

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED														
CUSTOMER NO.		BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT											BUS. B	XC		
005253040006		092		27		991550	6711	689897	0000	09	KAREN O. STURKIE										319		440619719	

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200

MILLIKEN

INVOICE NUMBER	DATE	PAGE
092 803712	09/12/05	1
INVOICE TYPE		
BILL AND SHIP		
01		

INVOICE

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567ROUTING
SEAHORSE TRANSPORTATIONDELIVERY POINT
LAGRANGE GAFIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032		ORDER NUMBER ZCCNZ00		ORDER DATE 08/23/04	
PRODUCT I.D.				GR	PKG PACKAGE		GROSS1		NET 1		PRICE		AMOUNT		
STYLE	PAT	COLOR	FIN	CP	DE	SE	NUMBER	BATCH	LYDS. 8	LYDS. 8					
630D	39X39	MID	PERM												
312286	720		2058		010		1642968	63110							
									10000		9910	3460			
									10000		9940	3460			
									7140		7110	3460			
SUB TOTAL									27140		26960		932816		
SAME DAY TO SHIP 9-12															
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
FREIGHT STATUS: COLLECT															
PRODUCT STATUS ORIGINAL TOTAL THIS															
312286720 2058 010 300,698 199,041 2,696															
SHIPMENT BALANCE															
101,657															
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT															
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.															
BUSINESS - 0920															
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****															
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****															
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****															
***** APPLICABLE LAW. *****															
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY															
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS															
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT															
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE															
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.															
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY															
REGULATIONS.															
TOTAL BILLED QTY. 2,696															
REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE															
TOTAL PACKAGES 3 P. O. BOX 843234															
SHIPPING WEIGHT 2,297 DALLAS, TX 75284-3234															
B/L NO. 799685															
TERMS: NET 30 DAYS															
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE															
TOTAL INVOICE AMOUNT 932816															
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.															
REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED															
CUSTOMER NO. 005253040006092															
BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT															
991550671168989700009															
KAREN O. STURKIE															
BUS. B XC															
319															
440619719															

BUS	INVOICE NUMBER	DATE	PAGE
092	803713	09/12/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

100% NYLON										ORDER NUMBER		ORDER DATE													
CUSTOMER CODING/P.O.					0550063123					CUSTOMER DEPARTMENT					BS032					ZZCNR00		08/12/04			
PRODUCT I.D.					GR	PKG	PACKGE		GROSS1		NET	1													
STYLE	PAT	COLOR	FIN	CP	DE	SE	NUMBER	BATCH		LYDS.8		LYDS.	8	PRICE		AMOUNT									
630D	41	X41	72"						CUST CODING	M101281															
312275	720		2058	010			1635509	61740		10000		9930		3490											
							2635510			10000		9880		3490											
							3635511			10000		9900		3490											
SUB TOTAL										30000		29710				1036879									
SAME DAY TO SHIP 9-12																									
*** WAREHOUSE ***																									
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																									
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																									
PRODUCT STATUS										ORIGINAL	TOTAL	THIS													
312275	720		2058	010		325,581	261,845		SHIPMENT	BALANCE		63,736													
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920																									
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.																									
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF																									
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY																									
***** APPLICABLE LAW.																									
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.																									
TOTAL BILLED QTY.										2,971	REMIT TO:	PLEASE SHOW OUR INVOICE NO. ON REMITTANCE	TERMS: NET 30 DAYS												
TOTAL PACKAGES										3	P. O. BOX 843234														
SHIPPING WEIGHT										2,651	DALLAS, TX 75284-3234														
B/L NO.										799686			PAYABLE IN U.S. DOLLARS FROM INVOICE DATE												
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.																									
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT																
00525304	0006	092	15		9915506711	689897	0009	KAREN O. STURKIE	319																

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	803714	09/12/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

100% NYLON										ORDER NUMBER		ORDER DATE													
CUSTOMER CODING/P.O.					0550063123					CUSTOMER DEPARTMENT					BS032					ZZCPB00		08/23/04			
PRODUCT I.D.					GR		PKG		PACKGE		GROSS1		NET		1										
STYLE		PAT		COLOR		FIN		CP		DE		SE		NUMBER		BATCH		LYDS. 8		LYDS. 8		PRICE		AMOUNT	
420D		46		X46		SILICONE						CUST CODING		M10		1285									
312308		640		6507		1010						1649341		64540				8500				8390		3760	
												2649342						8500				8410		3760	
												3649347						6900				6630		3760	
												4649349						6900				6900		3760	
												5649350						7000				6930		3760	
												6649357						3620				3530		3760	
												7649361						8000				7910		3760	
												8649362						7500				7320		3760	
												9649363						5040				5000		3760	
												10649749						7410				7350		3760	
												11649889						6310				6260		3760	
																		75680				74630		2806088	
												12649571		64550				8500				8330		3760	
																								313208	

TOTAL BILLED QTY.	REMIT TO:	PLEASE SHOW OUR INVOICE NO. ON REMITTANCE	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT
TOTAL PACKAGES	P. O. BOX 843234			
SHIPPING WEIGHT	DALLAS, TX 75284-3234			
B/L NO. 799687			PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	CONTINUED
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.				
CUSTOMER NO.	BUS. PC1	PC2	E	SALESMAN
00525304	0006	092	27	9915506
				711689897
				00009
				KAREN O. STURKIE
				319
				440619719

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	803714	09/12/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ZZCPB00		ORDER DATE		08/23/04	
PRODUCT I.D.		GR		PKG PACKAGE		GROSS1		NET 1							
STYLE PATCOLOR FINLCPDE		SEONUMBER		BATCH		LYDS.8		LYDS. 8		PRICE		AMOUNT			
<p>**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****</p> <p>**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****</p> <p>**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****</p> <p>**** APPLICABLE LAW. ****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>															
TOTAL BILLED QTY.		8,296		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS							
TOTAL PACKAGES		12		P. O. BOX 843234											
SHIPPING WEIGHT		5,655		DALLAS, TX 75284-3234											
B/L NO.		799687						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE				TOTAL INVOICE AMOUNT		3119296	
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p>															
CUSTOMER NO.		BUS. PC1 PC2 E		SALESMAN		TM		LOC.		DEST.		UNIT		REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
005253040006		092		27		9915506		711		689897		00009		KAREN O. STURKIE	
														319	
														440619719	

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	803715	09/12/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ZZCMK00		ORDER NUMBER		04/29/04		ORDER DATE	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK							
STYLE	PAT	COLOR	FIN	PDE	SEONUMBER	PKG	NO.	PLANT	EACH	PRICE	AMOUNT		
GMX 295	LIFE	CURTAIN											
302303	241		7565	1010	160941656450	00	210	16871654	854	11980			
					2609417				849	11980			
SUB TOTAL									1703		2040194		
SAME DAY TO SHIP 9-12												00	
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS				ORIGINAL		TOTAL		THIS		BALANCE			
302303241				7565 1010		69,365 60,190		1,703		9,175			
SALESPERSON - MORRIS ASSOCIATES													
**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****													
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****													
**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****													
**** APPLICABLE LAW. ****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY													
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS													
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT													
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE													
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.													
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY													
REGULATIONS.													
TOTAL BILLED QTY.		1,703		REMIT TO:				TERMS: NET 60 DAYS					
TOTAL PACKAGES		2		P. O. BOX 843234									
SHIPPING WEIGHT		2,210		DALLAS, TX 75284-3234									
B/L NO.		799690						PAYABLE IN U.S. DOLLARS FROM INVOICE DATE				TOTAL INVOICE AMOUNT 2040194	

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT				
00525304	0006	534		11	99155	077	11	689897	00005	KAREN O. STURKIE		319	440619719

INVOICE

AMERICAN BAG CORPORATION

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE NUMBER	534	803716	091205	1
INVOICE TYPE				
BILL AND SHIP				
01				

SOLD TO THE ACCOUNT OF
DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION
DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT ABL60		ORDER NUMBER ZZCLP00	ORDER DATE 033004				
PRODUCT I.D. GR										PKG	PACK	EACH		PRICE	AMOUNT		
STYLE	PAT	COLOR	FIN	EDE	SE	NUMBER	PKG	NO.	PLANT								
GMT360	LIFE	CURTAIN							CUST CODING	16898247							
302297	242		7565	1010		1647228640700			210		466	16240	756784				
GMT 360	LIFE	CURTAIN							CUST CODING	16898247							
302302	242		7565	1010		2647267641400			210		507	16240					
						3647268					472	16240					
SUB TOTAL											979		1589896				
SAME DAY TO SHIP 9-12														00			
*** WAREHOUSE ***																	
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																	
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																	
PRODUCT STATUS ORIGINAL TOTAL THIS											FREIGHT STATUS: COLLECT						
302302242 7565 1010 142,638 84,592 1,445											SHIPMENT BALANCE						
											58,046						
SALESPERSON - MORRIS ASSOCIATES																	
**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****																	
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****																	
**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****																	
**** APPLICABLE LAW. ****																	
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.																	
TOTAL BILLED QTY. 1,445											REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE			TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT 2346680	
TOTAL PACKAGES 3											P. O. BOX 843234						
SHIPPING WEIGHT 2,564											DALLAS, TX 75284-3234						
B/L NO. 799691											PAYABLE IN U.S. DOLLARS FROM INVOICE DATE						
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.											REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED						
CUSTOMER NO. 005253040006											BUS. B	XC					
534 11 991550671168989700005											KAREN O. STURKIE	319			440619719		

AMERICAN BAG CORPORATION

INVOICE

M-821

**201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240**

PHONE: (706) 880-5841 FAX: (706) 880-5115

BUS	INVOICE NUMBER	DATE	PAGE
534	803735	09/09/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
FEDERAL EXPRESS

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

100% NYLON										ORDER NUMBER		ORDER DATE		
CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT		ZZCJR00 02/04/04		
PRODUCT I.D.				GR	PKG/PACKGE		CUSTOMER	PACK						
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG NO.	PLANT		EACH	PRICE	AMOUNT		
GMT191	OPW	LIFE	CURTAIN					CUST CODING	16869875					
302303	274		7365	1010		16476115557000		210		33	14600			
						465002764150				6	14600			
						5650060				5	14600			
						6652230				10	14600			
						7652688				24	14600			
						8652773				28	14600			
						9652949				2	14600			
						265310962150				8	14600			
						3653604				7	14600			
SUB TOTAL										123		179580		
SAMEDAY TO SHIP 9-9													00	
FREIGHT PREPAID														
PRODUCT STATUS				ORIGINAL		TOTAL		FREIGHT STATUS: PREPAID						
						BILLED		THIS SHIPMENT		BALANCE				
302303274				7365 1010		99,111		52,439		123		46,672		
SALESPERSON - MORRIS ASSOCIATES														
TOTAL BILLED QTY.				REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT		
TOTAL PACKAGES				P. O. BOX 843234										
SHIPPING WEIGHT				DALLAS, TX 75284-3234										
B/L NO. 799719								PAYABLE IN U.S. DOLLARS FROM INVOICE DATE				CONTINUED		
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED				
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. B	XC		
005253040006	534		63		9915506711		6898970000	05	KAREN O. STURKIE		319		440619719	

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

BUS	INVOICE NUMBER	DATE	PAGE
534	803735	09/09/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

FEDERAL EXPRESS

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ORDER NUMBER		ORDER DATE	
						ZZCJR00		02/04/04	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK			
STYLE	PAT	COLOR	FIN	PDE	SEONUMBER	PKG NO.	PLANT	EACH	PRICE
									AMOUNT
<p>***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>									
TOTAL BILLED QTY.		123		REMIT TO:		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT	
TOTAL PACKAGES		9		P. O. BOX 843234				179580	
SHIPPING WEIGHT		156		DALLAS, TX 75284-3234					
B/L NO.		799719				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT		BUS. B	XC	
00525304	0006	534	63		99155	06	711	689897	000	05	KAREN O. STURKIE	319	440619719

INVOICE

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

BUS. INVOICE NUMBER	2	DATE	091205	PAGE	1
INVOICE TYPE					
BILL AND SHIP					
01					

SOLD TO THE ACCOUNT OF

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O. 0550063123										ORDER NUMBER ZZCJR00		ORDER DATE 020404	
CUSTOMER DEPARTMENT													
PRODUCT I.D.				GR	PKG	PACKGE	CUSTOMER	PACK					
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG NO.	PLANT	EACH	PRICE	AMOUNT		
GMT191	OPW	LIFE	CURTAIN										
302303	274		7365	1010		165415965000	00	210	375	14600			
									2654162	370	14600		
SUB TOTAL									745		10877	00	
SAME DAY TO SHIP 9-12												00	
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
FREIGHT STATUS: COLLECT													
PRODUCT STATUS				ORIGINAL		TOTAL		THIS					
						BILLED		SHIPMENT		BALANCE			
302303	274		7365	1010		99,111	53,184	745		45,927			
SALESPERSON - MORRIS ASSOCIATES													
**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****													
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****													
**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****													
**** APPLICABLE LAW. ****													
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY													
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS													
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT													
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE													
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.													
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY													
REGULATIONS.													
TOTAL BILLED QTY. 745				REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT 1087700	
TOTAL PACKAGES 2				P. O. BOX 843234									
SHIPPING WEIGHT 931				DALLAS, TX 75284-3234									
B/L NO. 801043								PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					

05-44481-rdd
INVOICE

Doc 8007-2 Filed 08/09/07 Entered

Doc 8997-2 Filed 08/09/07
Administrative Services Department
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200

SEE REMIT TO ADDRESS BELOW

MILLIKEN

BUS 34	INVOICE EX NUMBER 092 804491	DATE 09/13/05	PAGE 1
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INVOICE TYPE
BILL AND SHIP

01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		BS032		ORDER NUMBER		ORDER DATE	
PRODUCT I.D.		GR		PKG/PACKGE		GROSS 1		ZCCNZ00		08/23/04	
STYLE	PAT	COLOR	FIN	LOP	DE	SE	NUMBER	BATCH	LYDS. 8	NET 1	PRICE
630D	39X39	MID	PERM						LYDS. 8	LYDS. 8	AMOUNT
312286	720		2058		010		1642959	63110			
SUB TOTAL							2642961			2620	3460
							3642962			9950	3460
										9950	3460
										22520	
											779192
SAME DAY TO SHIP 9-13											
*** WAREHOUSE ***											
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE											00
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING											
PRODUCT STATUS											
ORIGINAL							TOTAL		FREIGHT STATUS: COLLECT		
312286720							2058	010	THIS		
							319,918		SHIPMENT	BALANCE	
							201,293		2,252	118,625	
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT											
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.											
BUSINESS - 0920											

6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW.											

8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY											

APPLICABLE LAW.											

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY											
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS											
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT											
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE											
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.											
ILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY											
REGULATIONS.											
TOTAL BILLED QTY. 2,252											
TOTAL PACKAGES 3											
SHIPPING WEIGHT 1,925											
/L NO. 801149											
REMIT TO:											
P. O. BOX 843234											
DALLAS, TX 75284-3234											
TERMS: NET 30 DAYS											
PAYABLE IN U.S. DOLLARS											
FROM INVOICE DATE											
TOTAL INVOICE											
AMOUNT											
											779192
CUSTOMER NO.											
05253040006092											
BUS. PC1 PC2 E											
15											
SALESMAN											
TH											
LOC.											
DEST.											
UNIT											
991550671168989700009											
KAREN O. STURKIE											
REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO											
BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED											
BOS. BY											
319											
440619719											

Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200

BUS	INVOICE NUMBER	DATE	PAGE
092	804492	09/13/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

ROUTING

GA

CUSTOMER CODING/P.O.						0550063123						CUSTOMER DEPARTMENT				BS032		ORDER NUMBER		ZZCPB00		ORDER DATE	
PRODUCT I.D.						GR	PKG PACKAGE			GROSS1		NET											
STYLE	PAT	COLOR	FINL	CPDE			SEONUMBER	BATCH	LYDS. 8		LYDS. 8	PRICE	AMOUNT										
420D	46 X	46 SILICONE																					
312308	640		6507	1010			1649359	64540															
							2649983																
							3650010																
SUB TOTAL																							
							4649567	64550															
							5649568																
							6649570																
							7649574																
							8649577																
							9649583																
							10649585																
							11649586																
SUB TOTAL																							
SAME DAY TO SHIP 9-13																							
*** WAREHOUSE ***																							
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE																							
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																							
PRODUCT STATUS ORIGINAL TOTAL THIS									FREIGHT STATUS: COLLECT														
312308640 6507 1010 1,882,931 1,367,100									SHIPMENT BALANCE														
									8,169 515,831														
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT																							
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.																							
BUSINESS - 0920																							

CUSTOMER NO.										BUS. PC1		PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	KAREN O. STURKIE		BUS. BY	XC	440619719		
00525304										0006		092		27	99155	06711	689897	0000	09			319			
INV2 04/05/2005																									

R072018 CUST. SERV.

Milliken & CompanyAdministrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200

BUS	INVOICE NUMBER	DATE	PAGE
092	804492	09/13/05	2
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123						CUSTOMER DEPARTMENT BS032						ORDER NUMBER ZZCPB00		ORDER DATE 08/23/04	
PRODUCT I.D.						GR		PKG		PACKGE		GROSS1		NET 1	
STYLE	PAT	COLOR	FIN	LOC	DE	SE	NUMBER	BATCH					LYDS. 8		LYDS. 8
														PRICE	AMOUNT

**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****

**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****

**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****

**** APPLICABLE LAW. ****

FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.

TOTAL BILLED QTY. 8,169	REMIT TO:	PLEASE SHOW OUR INVOICE NO. ON REMITTANCE	TERMS: NET 30 DAYS	TOTAL INVOICE AMOUNT 3071544
TOTAL PACKAGES 11	P. O. BOX 843234			
SHIPPING WEIGHT 5,573	DALLAS, TX 75284-3234			
B/L NO. 801150			PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT						
00525304	0006	092		27	9915506	711	689897	0009	KAREN O. STURKIE						
										BUS. B	XC				
										319		440619719			

INVOICE

AMERICAN BAG CORPORATION

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE NUMBER	534	804493	091305	1
INVOICE TYPE				
BILL AND SHIP				
01				

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT ABL60		ORDER NUMBER ZZCLP00		ORDER DATE 03/30/04					
PRODUCT I.D. GR										PKG		PACK		EACH		PRICE		AMOUNT	
STYLE PATCOLOR FIN PDE										SEQNUMBER PKG NO.		PLANT							
GMT 360 LIFE CURTAIN										CUST CODING		16898247							
302302242 7565 1010										16472586414000		210				464		16240	
										2647259						434		16240	
										3647266						508		16240	
SUB TOTAL														1406				2283344	
SAME DAY TO SHIP 9-13																		00	
*** WAREHOUSE ***																			
FAX SIGNED B/L TO 5115										IMMEDIATELY AFTER TRUCK LEAVES WHSE									
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING																			
PRODUCT STATUS										ORIGINAL		TOTAL		THIS		BALANCE			
302302242 7565 1010										149,607		85,998		1,406		63,609			
SALESPERSON - MORRIS ASSOCIATES																			
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****																			
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****																			
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****																			
***** APPLICABLE LAW. *****																			
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STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS																			
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT																			
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FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.																			
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY																			
REGULATIONS.																			
TOTAL BILLED QTY. 1,406										REMIT TO:		TERMS: NET 30 DAYS							
TOTAL PACKAGES 3										P. O. BOX 843234									
SHIPPING WEIGHT 2,436										DALLAS, TX 75284-3234									
B/L NO. 801151												PAYABLE IN U.S. DOLLARS FROM INVOICE DATE				TOTAL INVOICE AMOUNT 2283344			
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.																			
CUSTOMER NO. 005253040006										BUS. PC1 PC2 E		SALESMAN 9915506		TM 711		LOC 1689897		UNIT 00005	
KAREN O. STURKIE																319		440619719	

SOLD TO THE ACCOUNT OF
DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION
DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING
MENLO NEXT DAY AIR

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O. 0550063123								ORDER NUMBER ZZCJR00		ORDER DATE 02/04/04	
PRODUCT I.D.		GR	PKG	PACKGE	CUSTOMER	PACK		EACH	PRICE	AMOUNT	
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG NO.	PLANT			
GMT191	OPW	LIFE	CURTAIN				CUST CODING	16869875			
302303	274		7365	1010		16541576500000	210		267	14600	
						2654163			233	14600	
						3654177			220	14600	
						4654178			365	14600	
SUB TOTAL									1085		1584100
SAME DAY TO SHIP 9-12 MUST DELIVER 9-13 PTA 2336580											00
PRODUCT STATUS				ORIGINAL		TOTAL		THIS		BALANCE	
302303274				7365 1010		99,111		54,269		1,085	
SALESPERSON -				MORRIS ASSOCIATES							
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****											
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****											
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****											
***** APPLICABLE LAW. *****											
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.											
TOTAL BILLED QTY. 1,085				REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE				TERMS: NET 30 DAYS			
TOTAL PACKAGES 4				P. O. BOX 843234				TOTAL INVOICE AMOUNT 1584100			
SHIPPING WEIGHT 1,356				DALLAS, TX 75284-3234				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			
B/L NO. 801191											
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.											
CUSTOMER NO. 00523040006								BUS. PC1 PC2 E		SALESMAN TM LOC. DEST. UNIT	
534 63 991550671168989700005								KAREN O. STURKIE		319 440619719	

INVT 07/11/2005

INVOICE

AMERICAN BAG CORPORATION

M-821
201 LUKKEN INDUSTRIAL DRIVE
LaGRANGE, GA 30240
PHONE: (706) 880-5841 FAX: (706) 880-5115

534	804507	091205	1
INVOICE TYPE			
BILL AND SHIP			
01			

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

MENLO NEXT DAY AIR

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O. 0550063123										ORDER NUMBER ZZCLT00		ORDER DATE 040504						
CUSTOMER DEPARTMENT																		
PRODUCT I.D. GR PKG/PACKGE CUSTOMER PACK										EACH		PRICE		AMOUNT				
STYLE	PAT	COLOR	FIN	EDE	SEQ	NUMBER	PKG NO.	PLANT										
GMT 370	LIFE	CURTAIN																
302302	2243		7565	1010		26508636494000		210				487	16640	810368				
				11		1650862						480	16640					
						3650865						515	16640					
SUB TOTAL												995		1655680				
SAME DAY TO SHIP 9-12																00		
MUST DELIVER 9-13																		
PTA 2336580																		
PRODUCT STATUS										FREIGHT STATUS: COLLECT								
ORIGINAL										TOTAL		THIS		BALANCE				
302302243 7565 1010										56,259		33,469		1,482		22,790		
SALESPERSON - MORRIS ASSOCIATES																		
***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****																		
***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****																		
***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****																		
***** APPLICABLE LAW. *****																		
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TOTAL BILLED QTY. 1,482										REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS		TOTAL INVOICE AMOUNT 2466048				
TOTAL PACKAGES 3										P. O. BOX 843234								
SHIPPING WEIGHT 2,464										DALLAS, TX 75284-3234								
B/L NO. 801192												PAYABLE IN U.S. DOLLARS FROM INVOICE DATE						
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.										REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED								
CUSTOMER NO. 005253040006										BUS. B 534	PC1 11	PC2 99155	E 06711	SALESMAN 689897	TM 00005	LOC. DEST. KAREN O. STURKIE	UNIT 319	440619719
INVT 07/11/2005																		

R072018 CUST. SERV.

Pg 54 of 57
Milliken & Company

Administrative Services Department M-105
 920 Milliken Road P. O. Box 1926
 Spartanburg, SC 29304-1926
 Phone: 212-819-4200
 SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	DATE	PAGE
092	804773	09/13/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
 PO BOX 5897
 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
 A/C DELPHI RIMIR, S.A. DE C.V.
 702 JOAQUIN CAVAZOS RD
 LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
 LAGRANGE

GA

FIBER CONTENT
 100% NYLON

CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT BS032		ORDER NUMBER ZZCPB00		ORDER DATE 08/23/04	
PRODUCT I.D.		GR	PKG	PACKGE	GROSS1		NET 1								
STYLE	PATCOLOR	FINLCPDE	SE	NUMBER	BATCH	LYDS.8		LYDS. 8	PRICE	AMOUNT					
420D 46 X46	SILICONE														
312308640	6507	1010		1650017	64550	CUST CODING M101285		6800	3760	255680					
SAME DAY TO SHIP 9-13														00	
*** WAREHOUSE ***															
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE															
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING															
PRODUCT STATUS ORIGINAL TOTAL THIS															
312308640 6507 1010 1,882,931 1,367,780															
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT															
PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841.															
BUSINESS - 0920															
**** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ****															
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ****															
**** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ****															
**** APPLICABLE LAW. ****															
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY															
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS															
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT															
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE															
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL.															
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY															
REGULATIONS.															
TOTAL BILLED QTY. 680		REMIT TO:		PLEASE SHOW OUR INVOICE NO. ON REMITTANCE		TERMS: NET 30 DAYS									
TOTAL PACKAGES 1		P. O. BOX 843234													
SHIPPING WEIGHT 466		DALLAS, TX 75284-3234													
B/L NO. 801913															
PAYABLE IN U.S. DOLLARS FROM INVOICE DATE															
TOTAL INVOICE AMOUNT 255680															

IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO.	BUS. FC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT							
00525304	0006	092		27	99155	06711	689897	00009	KAREN O. STURKIE	319					440619719

B072058 CUST. SERV.

AMERICAN BAG CORPORATION**M-821****201 LUKKEN INDUSTRIAL DRIVE****LaGRANGE, GA 30240**

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
534	804918	09/13/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

CUSTOMER CODING/P.O. 0550063123										ORDER NUMBER ZZCLT00		ORDER DATE 04/05/04	
PRODUCT I.D. GR PKG PACKGE CUSTOMER										PACK			
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT	EACH	PRICE	AMOUNT	
GMT 370	LIFE	CURTAIN							CUST CODING	16898248			
302302243		7565	1010			16508646494000			210	454	16640	755456	
SAME DAY TO SHIP 9-13												00	
*** WAREHOUSE ***													
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE													
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING													
PRODUCT STATUS										FREIGHT STATUS: COLLECT			
ORIGINAL TOTAL										THIS			
302302243 7565 1010 59,759 33,923										SHIPMENT BALANCE			
										454 25,836			
SALESPERSON - MORRIS ASSOCIATES													
<p>***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>													
TOTAL BILLED QTY. 454				REMIT TO: PLEASE SHOW OUR INVOICE NO. ON REMITTANCE				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT 755456	
TOTAL PACKAGES 1				P. O. BOX 843234									
SHIPPING WEIGHT 761				DALLAS, TX 75284-3234									
B/L NO. 802096								PAYABLE IN U.S. DOLLARS FROM INVOICE DATE					
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p>													
CUSTOMER NO.		BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT	REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED		
005253040006		534	11	99155	06711	689897	000	05	KAREN O. STURKIE	319	440619719		

Pg 56 of 57

INVOICE

M-821

201 LUKKEN INDUSTRIAL DRIVE

LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

BUS	INVOICE NUMBER	DATE	PAGE
534	805133	09/13/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEE BELOW

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT

100% NYLON

100% NYLON										ORDER NUMBER		ORDER DATE			
CUSTOMER CODING/P.O. 0550063123										CUSTOMER DEPARTMENT		ZZCJR00 02/04/04			
PRODUCT I.D.				GR	PKG	PACKGE	CUSTOMER	PACK							
STYLE	PAT	COLOR	FIN	PDE	SE	NUMBER	PKG	NO.	PLANT		EACH	PRICE	AMOUNT		
GMT191	DELPHI														
937868	274		7382	1010		165494565560	00		CUST CODING 210	16869875	25	14600			
SUB TOTAL											25	14600			
											50		73000		
SAME DAY TO SHIP 9-13															
FREIGHT PREPAID															
MUST DELIVER 9-14															
PRODUCT STATUS										FREIGHT STATUS: PREPAID					
ORIGINAL										THIS					
TOTAL										SHIPMENT					
937868274 7382 1010 107,155 54,319										BALANCE 52,836					
SALESPERSON - MORRIS ASSOCIATES															
<p>***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>															
TOTAL BILLED QTY. 50				REMIT TO: PLEASE SHOW OUR INVOICE NO. OR EXHIBITANCE				TERMS: NET 30 DAYS				TOTAL INVOICE AMOUNT			
TOTAL PACKAGES 2				P. O. BOX 843234								73000			
SHIPPING WEIGHT 62				DALLAS, TX 75284-3234											
B/L NO. 802375								PAYABLE IN U.S. DOLLARS FROM INVOICE DATE							
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p>															
CUSTOMER NO. 00525304										BUS. PC1 PC2 E		SALESMAN TM LOC. DEST. UNIT		REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED	
0006534 63 991550671168989700005										KAREN O. STURKIE		319		440619719	
INV7 07/11/2005															



Administrative Services Department M-105
920 Milliken Road P. O. Box 1926
Spartanburg, SC 29304-1926
Phone: 212-819-4200
SEE REMIT TO ADDRESS BELOW

BUS	INVOICE NUMBER	DATE	PAGE
092	805244	09/14/05	1
INVOICE TYPE			
BILL AND SHIP			
01			

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.
PO BOX 5897
BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V.
A/C DELPHI RIMIR, S.A. DE C.V.
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT
LAGRANGE

GA

FIBER CONTENT
100% NYLON

CUSTOMER CODING/P.O.		0550063123		CUSTOMER DEPARTMENT		ORDER NUMBER		ORDER DATE	
						ZZCNO00		08/12/04	
PRODUCT I.D.	GR	PKG	PACKGE		GROSS1		NET 1		
STYLE PATCOLOR FINLCPDE		SEONUMBER	BATCH		LYDS.8		LYDS. 8	PRICE	AMOUNT
315D 56X56 SILICONE									
312285630	3505	010	161516785210		12000		11660	4840	
			2615168		12000		11540	4840	
			3618423		2920		2750	4840	
SUB TOTAL					26920		25950		1255980
SAME DAY TO SHIP 9-14									00
*** WAREHOUSE ***									
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHE									
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING									
PRODUCT STATUS		ORIGINAL		TOTAL		FREIGHT STATUS: COLLECT			
312285630		3505 010		175,004 136,084		THIS SHIPMENT BALANCE			
				2,595		38,920			
IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920									
<p>***** 6.5% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. *****</p> <p>***** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF *****</p> <p>***** 8.1% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY *****</p> <p>***** APPLICABLE LAW. *****</p> <p>FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS.</p>									
TOTAL BILLED QTY.		2,595		REMIT TO:		TERMS: NET 30 DAYS			
TOTAL PACKAGES		3		P. O. BOX 843234					
SHIPPING WEIGHT		1,789		DALLAS, TX 75284-3234					
B/L NO.		802439				PAYABLE IN U.S. DOLLARS FROM INVOICE DATE		TOTAL INVOICE AMOUNT 1255980	
<p>IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.</p>									
CUSTOMER NO.	BUS.	PC1	PC2	E	SALESMAN	TM	LOC.	DEST.	UNIT
00525304	0006	092	27		99155	06	711	689897	00009
KAREN O. STURKIE									319
									440619719